

Approve purchase of supplies

**VILLAGE OF WATERLOO  
RESOLUTION NO. 03-09-21-02**

**WHEREAS**, Travis Harlow, Fire Chief, has approached the Board of Trustees with a need to purchase new radios from Motorola; and

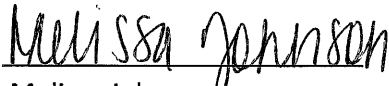
**WHEREAS**, the Board of Trustees is in agreement with Harlow that the items on the attached bid are needed.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF WATERLOO, NEBRASKA, AS FOLLOWS:**

**THAT**, the supplies listed on the attached bid are hereby approved in the amount of \$6248.20.


PASSED THIS 9 DAY OF March, 2021.

ATTEST:

  
Melissa Johnson  
Village Clerk



Village of Waterloo



Travis Harlow  
Chairperson

Motorola Solutions, Inc.  
500 West Monroe  
Chicago IL 60661  
United States  
Federal Tax ID: 36-1115800

Transaction Number 8281113390	Transaction Date 11-FEB-2021	Transaction Total <b>6,248.20 USD</b>
P.O. Number Village of Waterloo - 832RadioPO	P.O. Date 19-DEC-2020	Customer Account No 1036716978
Payment Terms Net Due in 30 Days	Payment Due Date 13-MAR-2021	

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

<b>Bill To Address</b> WATERLOO FIRE DEPT, VILLAGE OF ATTN: Accounts Payable 405 7TH ST WATERLOO NE 68009 United States	<b>Ship To Address</b> WATERLOO FIRE DEPT, VILLAGE OF 405 7TH ST WATERLOO NE 68009 United States
Site No: 0001 Site Name: WATERLOO FIRE DEPT, VILLAGE OF	

**IMPORTANT INFORMATION**  
Ultimate Destination: United States  
Freight Terms: FREIGHT PREPAID  
Inco Terms: CPT NEAREST PORT OF IMPORT  
For all invoice payment inquiries contact  
SLTSCTRD@motorolasolutions.com  
Telephone: 600-247-2846  
Fax: +1(631)988-4239

Sales Order(s): 3201978430

Delivery Number(s): 9104612295

**SPECIAL INSTRUCTIONS / COMMENTS**

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	M28URS9PW1BN	APX8500 ENHANCED 7R00 MHZ MOBILE SO Line #: 1.1 Ship Date: 10-FEB-2021 SERIAL NUMBERS 5270D03362	1	1,916.50	1,916.50
1.1	LSV01S00131A	G78AT - ENH: 3 YEAR ESSENTIAL SVC : Duration Service From: 13-FEB-2021 Service To: 12-FEB-2024	1	176.40	176.40

Please detach here and return the bottom portion with your payment

**Payment Coupon**

Transaction Number 8281113390	Customer Account No 1036716978	Payment Due Date 13-MAR-2021	Transaction Total <b>6,248.20 USD</b>	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

WATERLOO FIRE DEPT, VILLAGE OF ATTN: Accounts Payable 405 7TH ST WATERLOO NE 68009 United States	<b>Wire Transfer Details</b>  CHICAGO Routing Transit No: 026009593 SWIFT: BOFAUS3N Bank Account No: 3756319819	<b>Send Payments To:</b>  <b>MOTOROLA SOLUTIONS</b> Motorola Solutions, Inc. 13104 Collections Center Drive Chicago IL 60693 United States Please provide your remittance details to: <a href="mailto:US.remittance@motorolasolutions.com">US.remittance@motorolasolutions.com</a>
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DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1.2	GA00226AA	ADD: GPS ANTENNA	1	52.50	52.50
1.3	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	1	30.10	30.10
1.4	G965AS	ENH: OVER THE AIR PROVISIONING	1	70.00	70.00
1.5	GA00580AA	ADD: TDMA OPERATION	1	315.00	315.00
1.6	QA0399AA	ADD: ENHANCED DATA APX	1	106.00	106.00
1.7	W20CA	ADD: KEYPAD MIC GCAL APX	2	126.00	252.00
1.8	GA01870AA	ADD: APX ES CONTROL HEAD	1	400.40	400.40
1.9	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	0.00	0.00
1.10	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	2	42.00	84.00
1.11	G810AC	ADD: REMOTE MOUNT CABLE 30 FT APX	2	17.50	35.00
1.12	G806BL	ENH: ASTRO DIGITAL CAL OP APX	1	360.50	360.50
1.13	G381AH	ENH: P25 TRUNKING SOFTWARE APX	1	210.00	210.00
1.14	G51AU	ENH: SMARTZONE OPERATION APX6500	1	840.00	840.00

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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1.15	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1	0.00	0.00
1.16	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	1	3.50	3.50
1.17	W9899G	ADD: MULTKEY OPERATION	1	231.00	231.00
1.18	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYP APX AND ADP	1	559.30	559.30
1.19	GA01576AB	ADD: SMA TO QMA ADAPTER	1	0.00	0.00
1.20	G67DT	ADD: REMOTE MOUNT ES APXM	1	207.90	207.90
1.21	GA00092AU	ADD: APXM DUAL ES CH	1	399.00	399.00
				<b>USD Subtotal</b>	<b>6,248.20</b>
				<b>USD Total Tax</b>	<b>0.00</b>
				<b>USD Total</b>	<b>6,248.20</b>
				<b>USD Amount Due</b>	<b>6,248.20</b>

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